

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of Office Subordinates (Attenders) & Lift Operators service charges and commission to Sri Sai Infotech, Hyderabad, for the month of March, 2009 - Sanction of Rs. 36,795/- - Orders - Issued.

HOME (OP.IA2) DEPARTMENT

G.O.Rt.No: 733

Dated:28.04.2009.

Read:

From Sri Sai Infotech, Hyderabad, Bill No. 334, Dated:21-04-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 36,795/- (Rupees Thirty Six thousand Seven hundred and Ninty Five only) to M/s.Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of March, 2009, i.e. for the period from 21-03-2009 to 20-04-2009 (30 days) and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

1. K.Dayanand	(30 days)	:	3,900/-
2. N.V.Nirmala	(30 days)	:	3,900/-
3. R.Ramesh	(29 days)	:	3,770/-
4. G.Renuka	(25 days)	:	3,250/-
5. Kairunnisa	(30 days)	:	3,900/-
6. B.Sampath Kumar	(29 days)	:	3,770/-
7. A.Umamahesh	(30 days)	:	3,900/-

Lift Operators:

1. E.Ramesh	(30 days)	:	4,400/-
2. P.Venkatesh	(29 days)	:	4,253/-

Remuneration for 7 Office Subordinates

& 2 Lift Operators = Rs. 35,043/-

Commission to the Agency @ 5% = Rs. 1,752/-

Total Rs. 36,795/-

2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department.

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(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Sri Sai Infotech, H.No.12-5-64,
F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad
The Home (OP.II) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER